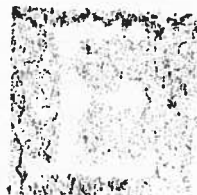


	U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment		ASSISTANCE ID NO.			DATE OF AWARD 06/29/2007 MAILING DATE 07/06/2007 ACH#	
			PRG	DOC ID	AMEND#		
			C9 -	96977501	- 1		
			TYPE OF ACTION Augmentation: Increase				
RECIPIENT TYPE: Indian Tribe			Send Payment Request to: Las Vegas Finance Center, Fax (702) 798-2423				
RECIPIENT: Washoe Tribe of NV & CA 919 Highway 395 South Gardnerville, NV 89410 EIN: 88-0120754			PAYEE: Washoe Tribe of NV & CA 919 Highway 395 South Gardnerville, NV 89410				
PROJECT MANAGER		EPA PROJECT OFFICER		EPA GRANT SPECIALIST			
Marie Barry 919 Highway 395 South Gardnerville, NV 89410 E-Mail: marie.barry@washoetribe.us Phone: 775-265-8682		Stephanie Wilson 75 Hawthorne Street, WTR-10 San Francisco, CA 94105 E-Mail: Wilson.Stephanie@epamail.epa.gov Phone: 775-885-6190		GwenL Brown Grants Management Office, MTS-7 E-Mail: Brown.GwenL@epamail.epa.gov Phone: 415-972-3661			
PROJECT TITLE AND EXPLANATION OF CHANGES NONPOINT SOURCE MANAGEMENT PROGRAM This amendment is providing additional federal funds in the amount of \$30,000. The revised total federal amount is \$210,000. The purpose of this program is to assist in implementation of the approved Nonpoint Source Management Plan for the tribe and reduce nonpoint source pollution. Specifically, the tribe will train nonpoint source staff and update the Management Plan to include the 9 watershed based plan elements from the nonpoint source guidance. The amendment also extends the project and budget ending dates to 6/30/08.							
BUDGET PERIOD 07/01/2006 - 06/30/2008		PROJECT PERIOD 07/01/2006 - 06/30/2008		TOTAL BUDGET PERIOD COST \$233,333.00		TOTAL PROJECT PERIOD COST \$233,333.00	
NOTICE OF AWARD Based on your application dated 04/06/2007, including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA), hereby awards \$30,000. EPA agrees to cost-share 90.00% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$210,000. Such award may be terminated by EPA without further cause if the recipient fails to provide timely affirmation of the award by signing under the Affirmation of Award section and returning all pages of this agreement to the Grants Management Office listed below within 21 days after receipt, or any extension of time, as may be granted by EPA. This agreement is subject to applicable EPA statutory provisions. The applicable regulatory provisions are 40 CFR Chapter 1, Subchapter B, and all terms and conditions of this agreement and any attachments.							
ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)				AWARD APPROVAL OFFICE			
ORGANIZATION / ADDRESS				ORGANIZATION / ADDRESS			
U.S. EPA, Region 9 Grants Management Office, MTS-7 75 Hawthorne Street San Francisco, CA 94105				U.S. EPA, Region 9 Water Division, WTR-1 75 Hawthorne Street San Francisco, CA 94105			
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY							
SIGNATURE OF AWARD OFFICIAL		TYPED NAME AND TITLE			DATE		
Digital signature applied by EPA Award Official		Carolyn Truong, Grants Management Officer			06/29/2007		
AFFIRMATION OF AWARD							
BY AND ON BEHALF OF THE DESIGNATED RECIPIENT ORGANIZATION							
SIGNATURE		TYPED NAME AND TITLE			DATE		
		Waldo W. Walker, Chairman			7/11/07		



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Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.460 - Nonpoint Source Implementation	Clean Water Act: Sec. 319(h)	40 CFR PTS 31 & 35 SUBPT B

[illegible]

Budget Summary Page

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$102,414
2. Fringe Benefits	\$31,204
3. Travel	\$4,763
4. Equipment	\$13,658
5. Supplies	\$3,460
6. Contractual	\$52,313
7. Construction	\$0
8. Other	\$13,277
9. Total Direct Charges	\$221,089
10. Indirect Costs: % Base <u>SEE CONDITION #6</u>	\$12,244
11. Total (Share: Recipient <u>10.00</u> % Federal <u>90.00</u> %.)	\$233,333
12. Total Approved Assistance Amount	\$210,000
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$30,000
15. Total EPA Amount Awarded To Date	\$210,000

Detailed Table B Budget Page: 1

Table B - Program Element Classification (Non-construction)	Total Approved Allowable Budget Period Cost
1. In accordance with 40 CFR 35.635, EPA approves the Washoe Tribe of NV and CA's request for a financial hardship waiver. This approval reduces the Tribe's non-federal match from 40% to 10% for this assistance agreement.	\$
2.	\$
3.	\$
4.	\$
5.	\$
6.	\$
7.	\$
8.	\$
9.	\$
10.	\$
11. Total (Share: Recip % Fed %)	\$
12. Total Approved Assistance Amount	\$

Administrative Conditions

TERMS AND CONDITIONS REMAIN THE SAME EXCEPT ADMINISTRATIVE TERM AND CONDITION 13 AND 14 ARE ADDED.

13. The recipient will provide timely reporting of cash disbursements and balances through semi-annual submission of a Federal Cash Transactions Report (SF272 and SF272A). The appropriate reports must be submitted to the Las Vegas Finance Center within 15 working days following the end of the semi-annual periods ending June 30 and December 31 of each year. The recipient may access these forms and the instructions for submission at <http://www.epa.gov/ocfo/finservices/payinfo.htm>.

14. The recipient organization of this EPA assistance agreement must make an ongoing, good faith effort to maintain a drug-free workplace pursuant to the specific requirements set forth in Title 40 CFR 36.200 - 36.230. Additionally, in accordance with these regulations, the recipient organization must identify all known workplaces under its federal awards, and keep this information on file during the performance of the award.

Those recipients who are individuals must comply with the drug-free provisions set forth in Title 40 CFR 36.300.

The consequences for violating this condition are detailed under Title 40 CFR 36.510. Recipients can access the Code of Federal Regulations (CFR) Title 40 Part 36 at http://www.access.gpo.gov/nara/cfr/waisidx_06/40cfr36_06.html.

Programmatic Conditions

TERMS AND CONDITIONS REMAIN THE SAME EXCEPT PROGRAMMATIC CONDITION P5 IS ADDED.

P5. Any management practices implemented for the project must be properly operated and maintained for the intended purposes during its life span. Operation includes the administration, management, and performance of non-maintenance actions needed to keep the completed practice safe and functions as intended. Maintenance includes work to prevent deterioration of the practice, repairing damage, or replacement of the practice to its original condition if one or more components fail. Management practices and projects that are damaged or destroyed due to a natural disaster (e.g., earthquakes, storm events, floods, etc) or events beyond the control of the grantee are exempt from this condition.

-- END OF DOCUMENT --